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State/Territory Name: Maryland

State Plan Amendment (SPA) #: 20-0002

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- 3) Submission Summary
- 4) Approved SPA Pages

# MD - Submission Package - MD2020MS0002O - (MD-20-0002) - Eligibility

Summary Reviewable Units Versions Compare Doc Change Report Analyst Notes Review Assessment Report Approval Letter

Transaction Logs News Related Actions

CMS-10434 OMB 0938-1188

#### **Package Information**

Package ID MD2020MS0002O

Program Name N/A

**SPA ID** MD-20-0002

Version Number 1

Submitted By Katia Fortune

**Package Disposition** 



Priority Code P2

Submission Type Official

State MD

Region Philadelphia, PA

Package Status Approved

Submission Date 3/31/2020

Approval Date 6/5/2020 4:24 PM EDT

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services Medicaid & CHIP Operations Group 601 E. 12th St., Room 355 Kansas City, MO 64106



## Center for Medicaid & CHIP Services

June 05, 2020

Dennis R. Schrader Director Maryland Department of Health 201 West Preston Street Baltimore, MD 21201

Re: Approval of State Plan Amendment MD-20-0002

Dear Dennis R. Schrader:

On March 31, 2020, the Centers for Medicare and Medicaid Services (CMS) received Maryland State Plan Amendment (SPA) MD-20-0002 to make a technical change previously announced in SPA ID MD-18-0005 to reflect integration into the streamlined application and update the reviewable units for Family Planning to apply the MAGI household rules and income rules to Family Planning Applicants.

We approve Maryland State Plan Amendment (SPA) MD-20-0002 on June 05, 2020 with an effective date(s) of February 01, 2020.

The previous financial methodology only counted the income of the beneficiary in a household of one. The new methodology in this SPA includes the income of all household members and the household size is determined by the number of members in the household.

In response to the coronavirus pandemic, the Families First Coronavirus Response Act (FFCRA) was signed into law (Pub. L. 116-127). The FFCRA authorizes a temporary 6.2 percentage point increase to each qualifying state Federal Medical Assistance Percentage (FMAP) under section 1905(b) of the Social Security Act. States may claim this enhanced FMAP for expenditures beginning January 1, 2020 and extending through the last day of the calendar quarter in which the public health emergency is declared by the Secretary of Health and Human Services ("Secretary"). However, in order to qualify for the enhanced FMAP, states need to meet certain requirements in section 6008 of the FFCRA. Under section 6008(b)(1) of the FFCRA, states cannot impose more restrictive eligibility standards, methodologies, or procedures during this public health emergency than the state had in place as of January 1, 2020.

During the review of this SPA, CMS concluded that this change of income methodology could result in some beneficiaries who were previously eligible losing eligibility. In order to comply with the FFCRA maintenance of effort (MOE) requirement, Maryland has agreed to take the following measures until the Secretary declares the end of the public health emergency: 1) reinstate any individuals who were terminated as of February 1 if they would have remained eligible under the household size of one income counting methodology and 2) enroll any individuals who have been denied eligibility as of February 1, 2020 if they would have been eligible under the household size of one income counting methodology.

Date Created

No ite	ms available	
f you have any questions regarding this amendment, please contact Talb	atha Myatt at talbatha.myatt@cms.hhs.gov.	
	Sincerely,	
	James G. Scott	
	Director	
	Center for Medicaid & CHIP S	ervices

## **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS0002O | MD-20-0002

#### **Package Header**

Name

Package ID MD2020MS00020

Submission Type Official
Approval Date 6/5/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date N/A

**State Information** 

State/Territory Name: Maryland	Medicaid Agency Name: Maryland Department of Health, Office of Health Care Financing	
Submission Component		
State Plan Amendment	Medicaid     CHIP	

## Submission - Summary

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS0002O | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0002

**Initial Submission Date** 3/31/2020

Effective Date N/A

## **SPA ID and Effective Date**

**SPA ID** MD-20-0002

Reviewable Unit	Proposed Effective Date	Superseded SPA ID	
Optional Eligibility Groups	2/1/2020	MD-19-0004	
Individuals Eligible for Family Planning Services	2/1/2020	MD-18-0005	

## **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date N/A

#### **Executive Summary**

Summary Description Including To reflect integration into single streamlined application we need to update the RU for Family Planning to apply the Goals and Objectives MAGI household rules and income rules to FP applicants.

## **Federal Budget Impact and Statute/Regulation Citation**

#### **Federal Budget Impact**

	Federal Fiscal Year	Amount
First	2020	\$0
Second	2021	\$0

#### Federal Statute / Regulation Citation

42 CFR 435.603, 42 CFR 435.214

Supporting documentation of budget impact is uploaded (optional).

Name	Date Created				
No items available					

## **Submission - Summary**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID N/A

#### **Governor's Office Review**

 $\bigcirc$  No comment

O Comments received

O No response within 45 days

Other

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date N/A

Describe Dennis Schrader

Medicaid Director

Maryland Department of Health

201 W. Preston St Baltimore, MD 21201

# **Submission - Public Comment**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

#### **Package Header**

Package ID MD2020MS0002O

Submission Type Official
Approval Date 6/5/2020

Superseded SPA ID N/A

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date N/A

Indicate whether public comment was solicited with respect to this submission.

- Public notice was not federally required and comment was not solicited
- $\bigcirc$  Public notice was not federally required, but comment was solicited
- $\bigcirc$  Public notice was federally required and comment was solicited

# **Submission - Tribal Input**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package IDMD2020MS00020Submission TypeOfficial

Approval Date 6/5/2020

Superseded SPA ID N/A

One or more Indian Health Programs or Urban Indian Organizations furnish health care services in this state

Yes

○ No

 SPA ID
 MD-20-0002

 Initial Submission Date
 3/31/2020

Effective Date N/A

This state plan amendment is likely to have a direct effect on Indians, Indian Health Programs or Urban Indian Organizations, as described in the state consultation plan.

○ Yes

No

**Explain why this SPA is not likely to have a direct effect on Indians, Indian Health Programs or Urban Indian Organizations:**Indian Organizations:

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# **Medicaid State Plan Eligibility**

## **Optional Eligibility Groups**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Individuals Eligible for

Assistance

but Not Receiving Cash

Package ID MD2020MS0002O

Submission Type Official
Approval Date 6/5/2020
Superseded SPA ID MD-19-0004

System-Derived

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

## **A. Options for Coverage**

The state provides Medicaid to specified optional groups of individuals.								
• Yes O No	● Yes ○ No							
The optional eligibility group paper-based state plan to		an are (elections made in th	nis screen may not be con	nprehensive during the trai	nsition period from the			
Families and Adults								
Eligibility Group Name		Covered In State Plan	Include RU In Package 😯	Included in Another Submission Package	Source Type 😯			
Optional Coverage of Parents and Other Caretaker Relatives	9			0	NEW			
Reasonable Classifications of Individuals under Age 21	9			0	CONVERTED			
Children with Non-IV-E Adoption Assistance	9			0	CONVERTED			
Independent Foster Care Adolescents	9			0	CONVERTED			
Optional Targeted Low Income Children	9			0	CONVERTED			
Individuals above 133% FPL under Age 65	9			0	NEW			
Individuals Needing Treatment for Breast or Cervical Cancer	9			0	NEW			
Individuals Eligible for Family Planning Services	9			0	APPROVED			
Individuals with Tuberculosis	9			0	NEW			
Individuals Electing COBRA Continuation Coverage	9			0	NEW			
Aged, Blind and Disa	bled							
Eligibility Group Name		Covered In State Plan	Include RU In Package ②	Included in Another Submission Package	Source Type 🔞			

NEW

Eligibility Group Name		Covered In State Plan	Include RU In Package 🕢	Included in Another Submission Package	Source Type 🕢
Individuals Eligible for Cash Except for Institutionalization	9	⊏		0	NEW
Individuals Receiving Home and Community- Based Waiver Services under Institutional Rules	ø	С		0	NEW
Optional State Supplement Beneficiaries	9			0	NEW
Individuals in Institutions Eligible under a Special Income Level	9	⊏		0	NEW
PACE Participants	P			0	NEW
Individuals Receiving Hospice	P			0	NEW
Children under Age 19 with a Disability	P			0	NEW
Age and Disability- Related Poverty Level	9			0	NEW
Work Incentives	P			0	NEW
Ticket to Work Basic	P			0	NEW
Ticket to Work Medical Improvements	P			0	NEW
Family Opportunity Act Children with a Disability	9			0	NEW
Individuals Receiving State Plan Home and Community-Based Services	9	⊏		0	APPROVED
ndividuals Receiving State Plan Home and Community-Based Services Who Are Otherwise Eligible for HCBS Waivers	Đ	С		0	NEW

## **Optional Eligibility Groups**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID MD-19-0004

System-Derived

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

## **B.** Medically Needy Options for Coverage

			•		U					
The state provid  Yes No	es Medica	id to s	pecified g	oups of in	dividuals	who are me	edically n	eedy.		
The medically nee	edy eligibil	ity grou	ps covered	l in the stat	e plan are	e:				
1. Mandato	ory Me	dical	ly Nee	dy:						

## **Families and Adults**

Eligibility Group Name		Covered In State Plan	Include RU In Package 🕢	Included in Another Submission Package	Source Type 😯
Medically Needy Pregnant Women	P			0	NEW
Medically Needy Children under Age 18	P			0	NEW

#### Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package 🕢	Included in Another Submission Package	Source Type 🔞
Protected Medically Needy Individuals Who Were Eligible in 1973	9			0	NEW

## 2. Optional Medically Needy:

#### **Families and Adults**

Eligibility Group Name		Covered In State Plan	Include RU In Package 🖸	Included in Another Submission Package	Source Type 😯
Medically Needy Reasonable Classifications of Individuals under Age 21	9	С		0	NEW
Medically Needy Parents and Other Caretaker Relatives	9			0	NEW

#### Aged, Blind and Disabled

Eligibility Group Name		Covered In State Plan	Include RU In Package 🕢	Included in Another Submission Package	Source Type 😯
Medically Needy Populations Based on Age, Blindness or Disability	9			0	NEW

## **Optional Eligibility Groups**

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID MD-19-0004

System-Derived

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

# C. Additional Information (optional)

## **Eligibility Groups Deselected from Coverage**

The following eligibility groups were previously covered in the source approved version of the state plan and deselected from coverage as part of this submission package:

N/A

# **Medicaid State Plan Eligibility**

## Eligibility Groups - Options for Coverage

#### Individuals Eligible for Family Planning Services

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS0002O | MD-20-0002

Individuals, regardless of gender, who are not pregnant, and have household income at or below a standard established by the state, whose coverage is limited to family planning and related services.

## **Package Header**

Package ID MD2020MS0002O

**SPA ID** MD-20-0002

Submission Type Official

Initial Submission Date 3/31/2020

Approval Date 6/5/2020

Effective Date 2/1/2020

Superseded SPA ID MD-18-0005

System-Derived

The state covers the family planning eligibility group in accordance with the following provisions:

#### **A. Characteristics**

Individuals qualifying under this eligibility group must meet the following criteria:

- 1. Are not pregnant
- 2. Are not otherwise eligible for and enrolled in mandatory coverage under the state plan
- 3. Are not otherwise eligible for and enrolled in optional full Medicaid coverage under the state plan
- 4. Have household income that does not exceed the income standard established by the state for this group

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS0002O | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID MD-18-0005

System-Derived

#### 110Val Date 0/3/2020

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

## **B.** Individuals Covered

1. The state covers all individuals who meet the characteristics described in section A.

Yes

 $\bigcirc\,\mathsf{No}$ 

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID MD-18-0005

System-Derived

#### C. Income Standard Used

1. The state uses the same income standard for all individuals covered.

Yes

 $\bigcirc\,\mathsf{No}$ 

2. The income standard for this eligibility group is:

259.00% FPL

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS0002O | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Approval Date 6/5/2020

Superseded SPA ID MD-18-0005

System-Derived

# **D. Financial Methodologies**

1. MAGI-based methodologies are used in calculating household income. Except as described in this section, for information on the methodology
used for this group, please refer as necessary to MAGI-Based Methodologies, completed by the state.
2. The state uses the same financial methodology for all individuals covered.

**SPA ID** MD-20-0002

Initial Submission Date 3/31/2020

Effective Date 2/1/2020

<b>6</b>
<ul><li>Yes</li></ul>
○ No
3. In determining eligibility for this group, the state includes the following household members:
a. All household members
Ob. Only the individual
4. In determining eligibility for this group, the state increases the family size by one, counting the individual as two
○ Yes
⊙ No
5. In determining eligibility for this group, the state counts the income of:
a. All household members
Ob. Only the individual

MEDICAID | Medicaid State Plan | Eligibility | MD2020MS00020 | MD-20-0002

## **Package Header**

Package ID MD2020MS0002O

Submission Type Official

Initial Submission Date 3/31/2020

Approval Date 6/5/2020 Superseded SPA ID MD-18-0005 Effective Date 2/1/2020

**SPA ID** MD-20-0002

System-Derived

#### E. Basis for Income Standard - Maximum Income Standard

1. The state certifies that it has submitted and received approval for its converted income standard(s) for pregnant women to MAGI-equivalent standards and the determination of the maximum income standard to be used for this eligibility group.		
2. The state's maximum income standard for this eligibility group is the highest of the following:		
	<ul> <li>a. The state's current effective income level for the Pregnant Women eligibility group (42 CFR 435.116) under the Medicaid state plan.</li> </ul>	
	Ob. The state's current effective income level for pregnant women under a Medicaid 1115 Demonstration.	
	$\bigcirc$ c. The state's current effective income level for Targeted Low-Income Pregnant Women under the CHIP state plan.	
	Od. The state's current effective income level for pregnant women under a CHIP 1115 Demonstration.	

3. The amount of the maximum income standard is:

259.00% FPL

## **F. Family Planning Benefits**

Benefits for this eligibility group are limited to family planning and related services described in the Benefit and Payments section of the state plan.

#### **G.** Additional Information (optional)

n/a

PRA Disclosure Statement: According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1188. The time required to complete this information collection is estimated to average 40 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

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